

**UNITED STATES DISTRICT COURT  
SOUTHERN DISTRICT OF TEXAS  
HOUSTON DIVISION**

**TURNER INDUSTRIES GROUP, LLC**

**Plaintiff,**

**VS.**

**INTERNATIONAL UNION OF  
OPERATING ENGINEERS,  
LOCAL 450**

**Defendant.**

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**CIVIL ACTION NO. 4:13-CV-00456**

**DECLARATION OF TAMMY BRISCOE  
REGARDING UNITED LABOR GROUP INVOICES**

1. My name is Tammy Briscoe. I am an adult resident citizen of East Baton Rouge Parish, Louisiana, and am competent to make this Declaration. The facts stated in this Declaration are within my personal knowledge.

2. I am currently employed as Executive Assistant in Turner Industries Group's ("TIG") Crane Rental Equipment Division. I am responsible for ensuring that TIG maintains accurate and complete records of the payments made to both employees and outside vendors who provide TIG's Crane Rental Equipment Division with the services necessary to meet TIG's customers' needs. I have had that responsibility for the last seven years.

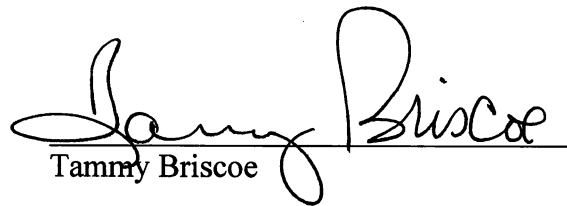
3. As part of my regular and customary duties for TIG, I received and reviewed Invoices submitted by United Labor Group LLC, the outside vendor that provided contractor labor for TIG's crane operation services in Texas beginning in February of 2013. I reviewed the United Labor Group Invoices transmitted by United Labor Group, and I have maintained such Invoices in the regular course and scope of my duties for TIG.

4. These 23 pages of United Labor Group Invoices attached hereto were received by me in the regular course and scope of my duties as Executive Assistant for TIG's Crane Equipment Rental Division. I relied upon these United Labor Group Invoices to initiate the processing of TIG's payment of each Invoice attached.

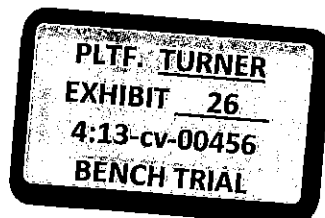
5. TIG's regularly maintained database of accounts payable, to which I have personal access and about which I have personal knowledge because of my duties, reflect that TIG has paid all amounts identified in the United Labor Group Invoices attached hereto.

6. I declare and state under penalty of perjury that the foregoing statements are true and correct.

Executed this the 22 day of May, 2014.

  
Tammy Briscoe

- z. Plaintiff's business records and receipts from United Labor Group, LLC showing additional labor expenses incurred by Plaintiff because of Defendant's breach of contract and/or unlawful threats to dissuade existing/ prospective crane operators from providing services to Plaintiff





**UNITED LABOR GROUP**

Remit To:

United Labor Group, LLC

PO Box 508

Logansport, IN 46947

Turner Industries Group, LLC

PO Box 1613

Baton Rouge, LA 70821

# INVOICE

Invoice Amount

**\$19,682.88**

Payment Terms

**Net 30 Days**

Invoice Date

**02/28/2013**

Invoice No

**7590**

Customer No.

**1174**

**PO #: Shell Deer Park Jobsite**

**Make Check Payable to United Labor Group, LLC**

Customer Name	Department	Customer No.	Payment Terms
Turner Industries Group, LLC	Corporate	1174	Net 30 Days

Description	Type	Units	Rate	Amount
<b>Week Worked: 02/24/2013</b>				
Ackerman, Joel A Mechanical	Reg	34.00	\$51.57	\$1,753.38
Ackerman, Joel A Mechanical	Per Diem	4.00	\$85.00	\$340.00
Allen, Masco Mechanical	Reg	25.00	\$51.57	\$1,289.25
Allen, Masco Mechanical	Per Diem	3.00	\$85.00	\$255.00
Clowes, Dewayne Mechanical	Reg	21.00	\$51.57	\$1,082.97
Clowes, Dewayne Mechanical	Per Diem	3.00	\$85.00	\$255.00
Collins Jr, Charles Mechanical	Reg	24.50	\$51.57	\$1,263.47
Collins Jr, Charles Mechanical	Per Diem	3.00	\$85.00	\$255.00
Dorn, John Mechanical	Reg	29.50	\$51.57	\$1,521.32
Dorn, John Mechanical	Per Diem	3.00	\$85.00	\$255.00
Lassiter, Kerry Donas Mechanical	Reg	8.50	\$51.57	\$438.35
Lassiter, Kerry Donas Mechanical	Per Diem	1.00	\$85.00	\$85.00
Manint, Ernest Mechanical	Reg	24.00	\$51.57	\$1,237.68
Manint, Ernest Mechanical	Per Diem	3.00	\$85.00	\$255.00
McKnight, Charles Albert Mechanical	Reg	20.00	\$51.57	\$1,031.40
McKnight, Charles Albert Mechanical	Per Diem	3.00	\$85.00	\$255.00
Moore, Ronald Mechanical	Reg	20.00	\$51.57	\$1,031.40
Moore, Ronald Mechanical	Per Diem	3.00	\$85.00	\$255.00
Rudolph, Stanley Mechanical	Reg	22.50	\$51.57	\$1,160.33
Rudolph, Stanley Mechanical	Per Diem	3.00	\$85.00	\$255.00
Watson, Melvin Mechanical	Reg	20.00	\$51.57	\$1,031.40
Watson, Melvin Mechanical	Per Diem	3.00	\$85.00	\$255.00
Wollard, Jacob Mechanical	Reg	21.00	\$51.57	\$1,082.97

Description		Type	Units	Rate	Amount
Wollard, Jacob	Mechanical	Per Diem	3.00	\$85.00	\$255.00
Wright, Gordon	Mechanical	Reg	28.00	\$51.57	\$1,443.96
Wright, Gordon	Mechanical	Per Diem	4.00	\$85.00	\$340.00
Total This Week Worked:					\$18,682.88

Reg: 298 OT: 0 DT: 0	Total - This Invoice:	\$18,682.88
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UNITED LABOR GROUP

Remit To:

United Labor Group, LLC

PO Box 508

Logansport, IN 46947

Turner Industries Group, LLC

PO Box 1813

Baton Rouge, LA 70821

# INVOICE

Invoice Amount

**\$995.12**

Payment Terms

**Net 30 Days**

Invoice Date

**02/28/2013**

Invoice No.

**7596**

Customer No.

**1174**

**PO #: Shell Deer Park Jobsite**

**Make Check Payable to United Labor Group, LLC**

Customer Name	Department	Customer No.	Payment Terms
Turner Industries Group, LLC	Corporate	1174	Net 30 Days

Description	Type	Units	Rate	Amount
<b>WeekWorked: 02/24/2013</b>				
Lassiter, Kerry Donas      Mechanical	Reg	16.00	\$51.57	\$825.12
Lassiter, Kerry Donas      Mechanical	Per Diem	2.00	\$85.00	\$170.00
<b>Total This WeekWorked:</b>				<b>\$995.12</b>

<b>Reg: 16 OT: 0 DT: 0</b>	<b>Total - This Invoice:</b>	<b>\$995.12</b>
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UNITED LABOR GROUP

Remit To:

United Labor Group, LLC

PO Box 1084

Logansport, IN 46947

# INVOICE

Invoice Amount

**\$47,547.48**

Payment Terms

**Net 30 Days**

Invoice Date

**03/07/2013**

Invoice No.

**7678**

Customer No.

**1174**

**PO #: Shell Deer Park Jobsite**

Turner Industries Group, LLC

PO Box 1813

Baton Rouge, LA 70821

**Make Check Payable to United Labor Group, LLC**

Customer Name	Department	Customer No.	Payment Terms
Turner Industries Group, LLC	Corporate	1174	Net 30 Days

Description	Type	Units	Rate	Amount
<b>Week Worked: 03/03/2013</b>				
Ackerman, Joel A Mechanical	Reg	40.00	\$51.57	\$2,062.80
Ackerman, Joel A Mechanical	OT	9.50	\$74.26	\$705.47
Ackerman, Joel A Mechanical	Per Diem	5.00	\$85.00	\$425.00
Buterbaugh, Troy Mechanical	Reg	40.00	\$51.57	\$2,062.80
Buterbaugh, Troy Mechanical	OT	23.00	\$74.26	\$1,707.98
Buterbaugh, Troy Mechanical	Per Diem	6.00	\$85.00	\$510.00
Clowes, Dewayne Mechanical	Reg	40.00	\$51.57	\$2,062.80
Clowes, Dewayne Mechanical	OT	25.50	\$74.26	\$1,893.63
Clowes, Dewayne Mechanical	Per Diem	7.00	\$85.00	\$595.00
Hebert Jr, Lester Mechanical	Reg	40.00	\$51.57	\$2,062.80
Hebert Jr, Lester Mechanical	OT	19.00	\$74.26	\$1,410.94
Hebert Jr, Lester Mechanical	Per Diem	6.00	\$85.00	\$510.00
Heifrich, William Mechanical	Reg	40.00	\$51.57	\$2,062.80
Heifrich, William Mechanical	OT	15.50	\$74.26	\$1,151.03
Heifrich, William Mechanical	Per Diem	5.00	\$85.00	\$425.00
Lassiter, Kerry Donas Mechanical	Reg	40.00	\$51.57	\$2,062.80
Lassiter, Kerry Donas Mechanical	OT	3.00	\$74.26	\$222.78
Lassiter, Kerry Donas Mechanical	Per Diem	4.00	\$85.00	\$340.00
Manint, Ernest Mechanical	Reg	40.00	\$51.57	\$2,062.80
Manint, Ernest Mechanical	OT	23.00	\$74.26	\$1,707.98
Manint, Ernest Mechanical	Per Diem	6.00	\$85.00	\$510.00
Moore, Ronald Mechanical	Reg	31.00	\$51.57	\$1,598.67
Moore, Ronald Mechanical	Per Diem	3.00	\$85.00	\$255.00

Description		Type	Units	Rate	Amount
Rudolph, Stanley	Mechanical	Reg	5.50	\$51.57	\$283.64
Rudolph, Stanley	Mechanical	Per Diem	1.00	\$85.00	\$85.00
Sneed III, Martin	Mechanical	Reg	25.50	\$51.57	\$1,315.04
Sneed III, Martin	Mechanical	Per Diem	3.00	\$85.00	\$255.00
Vigler, Joseph	Mechanical	Reg	40.00	\$51.57	\$2,062.80
Vigler, Joseph	Mechanical	OT	18.00	\$74.26	\$1,336.68
Vigler, Joseph	Mechanical	Per Diem	6.00	\$85.00	\$510.00
Wollard, Jacob	Mechanical	Reg	40.00	\$51.57	\$2,062.80
Wollard, Jacob	Mechanical	OT	30.90	\$74.26	\$2,294.63
Wollard, Jacob	Mechanical	Per Diem	7.00	\$85.00	\$595.00
Woolard, Jeffery	Mechanical	Reg	40.00	\$51.57	\$2,062.80
Woolard, Jeffery	Mechanical	OT	22.00	\$74.26	\$1,633.72
Woolard, Jeffery	Mechanical	Per Diem	6.00	\$85.00	\$510.00
Wright, Gordon	Mechanical	Reg	40.00	\$51.57	\$2,062.80
Wright, Gordon	Mechanical	OT	21.00	\$74.26	\$1,559.46
Wright, Gordon	Mechanical	Per Diem	6.00	\$85.00	\$510.00
Total This Week Worked:					\$47,847.45

Reg: 802 OT: 210.4 DT: 0	Total - This Invoice:	\$47,847.45
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UNITED LABOR GROUP

Remit To:

United Labor Group, LLC

PO Box 508

Logansport, IN 46947

Turner Industries Group, LLC

PO Box 1613

Baton Rouge, LA 70821

## INVOICE

Invoice Amount

**\$1,488.12**

Payment Terms

Net 30 Days

Invoice Date

03/08/2013

Invoice No.

7685

Customer No.

1174

PO #: Shell Deer Park Jobsite

**Make Check Payable to United Labor Group, LLC**

Customer Name	Department	Customer No.	Payment Terms
Turner Industries Group, LLC	Corporate	1174	Net 30 Days

Description	Type	Units	Rate	Amount
<b>WeekWorked: 03/03/2013</b>				
Moore, Ronald Mechanical	Reg	9.00	\$51.57	\$464.13
Moore, Ronald Mechanical	OT	11.50	\$74.26	\$853.99
Moore, Ronald Mechanical	Per Diem	2.00	\$85.00	\$170.00
<b>Total This WeekWorked:</b>				<b>\$1,488.12</b>

<b>Reg: 9 OT: 11.5 DT: 0</b>	<b>Total - This Invoice:</b>	<b>\$1,488.12</b>
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**UNITED LABOR GROUP**

Remit To:  
**United Labor Group, LLC**  
 PO Box 508  
 Logansport, IN 48947

Turner Industries Group, LLC  
 PO Box 1613  
 Baton Rouge, LA 70821

# INVOICE

Invoice Amount

**\$55,375.68**

Payment Terms

**Net 30 Days**

Invoice Date

**03/14/2013**

Invoice No.

**7752**

Customer No.

**1174**

**PO #: Shell Deer Park Jobsite**

**Make Check Payable to United Labor Group, LLC**

Customer Name	Department	Customer No.	Payment Terms
Turner Industries Group, LLC	Corporate	1174	Net 30 Days

Description	Type	Units	Rate	Amount
<b>WeekWorked: 03/03/2013</b>				
Buterbaugh, Troy Mechanical	OT	8.00	\$74.26	\$594.08
Buterbaugh, Troy Mechanical	Per Diem	1.00	\$85.00	\$85.00
Helfrich, William Mechanical	OT	16.00	\$74.26	\$1,188.16
Helfrich, William Mechanical	Per Diem	2.00	\$85.00	\$170.00
<b>Total This WeekWorked:</b>				<b>\$2,037.24</b>
<b>WeekWorked: 03/10/2013</b>				
Ackerman, Joel A Mechanical	Reg	40.00	\$51.57	\$2,062.80
Ackerman, Joel A Mechanical	OT	44.00	\$74.26	\$3,267.44
Ackerman, Joel A Mechanical	Per Diem	7.00	\$85.00	\$595.00
Buterbaugh, Troy Mechanical	Reg	40.00	\$51.57	\$2,062.80
Buterbaugh, Troy Mechanical	OT	35.00	\$74.26	\$2,599.10
Buterbaugh, Troy Mechanical	Per Diem	7.00	\$85.00	\$595.00
Clowes, Dewayne Mechanical	Reg	40.00	\$51.57	\$2,062.80
Clowes, Dewayne Mechanical	OT	36.50	\$74.26	\$2,710.49
Clowes, Dewayne Mechanical	Per Diem	7.00	\$85.00	\$595.00
Helfrich, William Mechanical	Reg	40.00	\$51.57	\$2,062.80
Helfrich, William Mechanical	OT	35.50	\$74.26	\$2,636.23
Helfrich, William Mechanical	Per Diem	7.00	\$85.00	\$595.00
Kilgore, Tony Mechanical	Reg	40.00	\$51.57	\$2,062.80
Kilgore, Tony Mechanical	OT	21.00	\$74.26	\$1,559.46
Kilgore, Tony Mechanical	Per Diem	6.00	\$85.00	\$510.00
ManInt, Ernest Mechanical	Reg	40.00	\$51.57	\$2,062.80
ManInt, Ernest Mechanical	OT	36.00	\$74.26	\$2,673.36

Description		Type	Units	Rate	Amount
ManInt, Ernest	Mechanical	Per Diem	7.00	\$85.00	\$595.00
Moore, Ronald	Mechanical	Reg	40.00	\$51.57	\$2,062.80
Moore, Ronald	Mechanical	OT	36.50	\$74.26	\$2,710.49
Moore, Ronald	Mechanical	Per Diem	7.00	\$85.00	\$595.00
Sibley, Brandon	Mechanical	Reg	40.00	\$51.57	\$2,062.80
Sibley, Brandon	Mechanical	OT	21.50	\$74.26	\$1,596.59
Sibley, Brandon	Mechanical	Per Diem	5.00	\$85.00	\$425.00
Vigler, Joseph	Mechanical	Reg	21.00	\$51.57	\$1,082.97
Vigler, Joseph	Mechanical	Per Diem	2.00	\$85.00	\$170.00
Wollard, Jacob	Mechanical	Reg	40.00	\$51.57	\$2,062.80
Wollard, Jacob	Mechanical	OT	37.00	\$74.26	\$2,747.62
Wollard, Jacob	Mechanical	Per Diem	7.00	\$85.00	\$595.00
Woolard, Jeffery	Mechanical	Reg	22.00	\$51.57	\$1,134.54
Woolard, Jeffery	Mechanical	Per Diem	2.00	\$85.00	\$170.00
Wright, Gordon	Mechanical	Reg	40.00	\$51.57	\$2,062.80
Wright, Gordon	Mechanical	OT	27.50	\$74.26	\$2,042.15
Wright, Gordon	Mechanical	Per Diem	6.00	\$85.00	\$510.00
Total This Week Worked:					\$53,338.44
Reg: 443 OT: 354.5 DT: 0			Total - This Invoice:		
			\$55,375.68		



Remit To:  
United Labor Group, LLC  
PO Box 508  
Logansport, IN 48847

Turner Industries Group, LLC  
PO Box 1613  
Baton Rouge, LA 70821

# INVOICE

Invoice Amount

**\$891.98**

Payment Terms

**Net 30 Days**

Invoice Date

**03/14/2013**

Invoice No.

**7760**

Customer No.

**1174**

PO #: Shall Dear Park Jobsite

**Make Check Payable to United Labor Group, LLC**

Customer Name	Department	Customer No.	Payment Terms
Turner Industries Group, LLC	Corporate	1174	Net 30 Days

Description	Type	Units	Rate	Amount
WeekWorked: 02/24/2013				
Kirby, Kyle Mechanical	Reg	14.00	\$51.57	\$721.98
Kirby, Kyle Mechanical	Per Diem	2.00	\$85.00	\$170.00
Total This WeekWorked:				<b>\$891.98</b>

Reg: 14 OT: 0 DT: 0	Total - This Invoice:	<b>\$891.98</b>
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Remit To:  
**United Labor Group, LLC**  
 PO Box 508  
 Logansport, IN 46847

Turner Industries Group, LLC  
 PO Box 1613  
 Baton Rouge, LA 70821

# INVOICE

Invoice Amount  
**\$54,681.34**

Payment Terms	Invoice Date
Net 30 Days	03/21/2013
Invoice No.	Customer No.
7834	1174
PO #: Shell Deer Park Jobsite	

**Make Check Payable to United Labor Group, LLC**

Customer Name	Department	Customer No.	Payment Terms
Turner Industries Group, LLC	Corporate	1174	Net 30 Days

Description	Type	Units	Rate	Amount
<b>WeekWorked: 03/17/2013</b>				
Ackerman, Joel A Mechanical	Reg	40.00	\$51.57	\$2,062.80
Ackerman, Joel A Mechanical	OT	19.50	\$74.26	\$1,448.07
Ackerman, Joel A Mechanical	Per Diem	5.00	\$85.00	\$425.00
Bruton, Maurice Mechanical	Reg	40.00	\$51.57	\$2,062.80
Bruton, Maurice Mechanical	OT	6.00	\$74.26	\$445.56
Bruton, Maurice Mechanical	Per Diem	4.00	\$85.00	\$340.00
Buterbaugh, Troy Mechanical	Reg	40.00	\$51.57	\$2,062.80
Buterbaugh, Troy Mechanical	OT	32.50	\$74.26	\$2,413.45
Buterbaugh, Troy Mechanical	Per Diem	6.00	\$85.00	\$510.00
Clowes, Dewayne Mechanical	Reg	40.00	\$51.57	\$2,062.80
Clowes, Dewayne Mechanical	OT	29.00	\$74.26	\$2,153.54
Clowes, Dewayne Mechanical	Per Diem	6.00	\$85.00	\$510.00
Helfrich, William Mechanical	Reg	40.00	\$51.57	\$2,062.80
Helfrich, William Mechanical	OT	28.00	\$74.26	\$2,079.28
Helfrich, William Mechanical	Per Diem	6.00	\$85.00	\$510.00
Kilgore, Tony Mechanical	Reg	40.00	\$51.57	\$2,062.80
Kilgore, Tony Mechanical	OT	43.50	\$74.26	\$3,230.31
Kilgore, Tony Mechanical	Per Diem	7.00	\$85.00	\$595.00
Kimmell, Kenton Mechanical	Reg	20.00	\$51.57	\$1,031.40
Kimmell, Kenton Mechanical	Per Diem	2.00	\$85.00	\$170.00
ManInt, Ernest Mechanical	Reg	40.00	\$51.57	\$2,062.80
ManInt, Ernest Mechanical	OT	27.50	\$74.26	\$2,042.15
ManInt, Ernest Mechanical	Per Diem	6.00	\$85.00	\$510.00

Description		Type	Units	Rate	Amount
Mathis, Steven	Mechanical	Reg	40.00	\$51.57	\$2,062.80
Mathis, Steven	Mechanical	OT	6.00	\$74.26	\$445.56
Mathis, Steven	Mechanical	Per Diem	4.00	\$85.00	\$340.00
Moore, Ronald	Mechanical	Reg	40.00	\$51.57	\$2,062.80
Moore, Ronald	Mechanical	OT	20.00	\$74.26	\$1,485.20
Moore, Ronald	Mechanical	Per Diem	5.00	\$85.00	\$425.00
Sibley, Brandon	Mechanical	Reg	40.00	\$51.57	\$2,062.80
Sibley, Brandon	Mechanical	OT	31.00	\$74.26	\$2,302.06
Sibley, Brandon	Mechanical	Per Diem	6.00	\$85.00	\$510.00
Wollard, Jacob	Mechanical	Reg	40.00	\$51.57	\$2,062.80
Wollard, Jacob	Mechanical	OT	30.00	\$74.26	\$2,227.80
Wollard, Jacob	Mechanical	Per Diem	6.00	\$85.00	\$510.00
Wright, Gordon	Mechanical	Reg	40.00	\$51.57	\$2,062.80
Wright, Gordon	Mechanical	OT	36.00	\$74.26	\$2,673.36
Wright, Gordon	Mechanical	Per Diem	7.00	\$85.00	\$595.00
Total This Week Worked:					\$54,681.34

Reg: 500 OT: 309 DT: 0

Total - This Invoice:

\$54,681.34



**UNITED LABOR GROUP**  
Remit To:  
United Labor Group, LLC  
PO Box 508  
Logansport, IN 46947

# INVOICE

Invoice Amount  
**\$58,599.89**

Payment Terms: **Net 30 Days**  
Invoice Date: **03/28/2013**

Invoice No.: **7926**  
Customer No.: **1174**

PO #: **Shell Deer Park Jobsite**

Turner Industries Group, LLC  
PO Box 1813  
Baton Rouge, LA 70821

**Make Check Payable to United Labor Group, LLC**

Customer Name	Department	Customer No.	Payment Terms
Turner Industries Group, LLC	Corporate	1174	Net 30 Days

Description	Type	Units	Rate	Amount
<b>Week Worked: 03/24/2013</b>				
Ackerman, Joel A Mechanical	Reg	40.00	\$51.57	\$2,062.80
Ackerman, Joel A Mechanical	OT	32.50	\$74.26	\$2,413.45
Ackerman, Joel A Mechanical	Per Diem	7.00	\$85.00	\$595.00
Bruton, Maurice Mechanical	Reg	40.00	\$51.57	\$2,062.80
Bruton, Maurice Mechanical	OT	33.00	\$74.26	\$2,450.58
Bruton, Maurice Mechanical	Per Diem	7.00	\$85.00	\$595.00
Buterbaugh, Troy Mechanical	Reg	40.00	\$51.57	\$2,062.80
Buterbaugh, Troy Mechanical	OT	36.00	\$74.26	\$2,673.36
Buterbaugh, Troy Mechanical	Per Diem	7.00	\$85.00	\$595.00
Clowes, Dewayne Mechanical	Reg	40.00	\$51.57	\$2,062.80
Clowes, Dewayne Mechanical	OT	20.50	\$74.26	\$1,522.33
Clowes, Dewayne Mechanical	Per Diem	6.00	\$85.00	\$510.00
Helfrich, William Mechanical	Reg	40.00	\$51.57	\$2,062.80
Helfrich, William Mechanical	OT	31.00	\$74.26	\$2,302.06
Helfrich, William Mechanical	Per Diem	6.00	\$85.00	\$510.00
Kilgore, Tony Mechanical	Reg	40.00	\$51.57	\$2,062.80
Kilgore, Tony Mechanical	OT	17.00	\$74.26	\$1,262.42
Kilgore, Tony Mechanical	Per Diem	5.00	\$85.00	\$425.00
Kimmell, Kenton Mechanical	Reg	40.00	\$51.57	\$2,062.80
Kimmell, Kenton Mechanical	OT	33.00	\$74.26	\$2,450.58
Kimmell, Kenton Mechanical	Per Diem	7.00	\$85.00	\$595.00
ManInt, Ernest Mechanical	Reg	40.00	\$51.57	\$2,062.80
ManInt, Ernest Mechanical	OT	28.00	\$74.26	\$2,079.28

Description		Type	Units	Rate	Amount
ManInt, Ernest	Mechanical	Per Diem	6.00	\$85.00	\$510.00
Moore, Ronald	Mechanical	Reg	40.00	\$51.57	\$2,062.80
Moore, Ronald	Mechanical	OT	44.50	\$74.26	\$3,304.57
Moore, Ronald	Mechanical	Per Diem	7.00	\$85.00	\$595.00
Sibley, Brandon	Mechanical	Reg	40.00	\$51.57	\$2,062.80
Sibley, Brandon	Mechanical	OT	33.50	\$74.26	\$2,487.71
Sibley, Brandon	Mechanical	Per Diem	7.00	\$85.00	\$595.00
Wollard, Jacob	Mechanical	Reg	40.00	\$51.57	\$2,062.80
Wollard, Jacob	Mechanical	OT	36.00	\$74.26	\$2,673.36
Wollard, Jacob	Mechanical	Per Diem	7.00	\$85.00	\$595.00
Wright, Gordon	Mechanical	Reg	40.00	\$51.57	\$2,062.80
Wright, Gordon	Mechanical	OT	21.50	\$74.26	\$1,596.59
Wright, Gordon	Mechanical	Per Diem	6.00	\$85.00	\$510.00
Total This Week Worked:					\$58,599.89
Reg: 480 OT: 366.5 DT: 0			Total - This Invoice:		
			\$58,599.89		





Remit To:  
**United Labor Group, LLC**  
 PO Box 508  
 Logansport, IN 46947

Turner Industries Group, LLC  
 PO Box 1613  
 Baton Rouge, LA 70821

# INVOICE

Invoice Amount
<b>\$497.56</b>

Payment Terms	Invoice Date
Net 30 Days	04/04/2013
Invoice No.	Customer No.
8004	1174
PO #: Shell Deer Park Jobsite	

**Make Check Payable to United Labor Group, LLC**

Customer Name	Department	Customer No.	Payment Terms
Turner Industries Group, LLC	Corporate	1174	Net 30 Days

Description	Type	Units	Rate	Amount
<b>WeekWorked: 03/31/2013</b>				
Kimmell, Kenton      Mechanical	Reg	8.00	\$51.57	\$412.56
Kimmell, Kenton      Mechanical	Per Diem	1.00	\$85.00	\$85.00
<b>Total This WeekWorked:</b>				<b>\$497.56</b>

<b>Reg: 8 OT: 0 DT: 0</b>	<b>Total - This Invoice:</b>	<b>\$497.56</b>
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UNITED LABOR GROUP

Remit To:

United Labor Group, LLC

PO Box 508

Logansport, IN 46947

Turner Industries Group, LLC

PO Box 1613

Baton Rouge, LA 70821

# INVOICE

Invoice Amount

**\$39,996.15**

Payment Terms

Net 30 Days

Invoice Date

04/04/2013

Invoice No.

7999

Customer No.

1174

PO #: Shell Deer Park Jobsite

**Make Check Payable to United Labor Group, LLC**

Customer Name	Department	Customer No.	Payment Terms
Turner Industries Group, LLC	Corporate	1174	Net 30 Days

Description	Type	Units	Rate	Amount
<b>WeekWorked: 03/31/2013</b>				
Ackerman, Joel A Mechanical	Reg	40.00	\$51.57	\$2,062.80
Ackerman, Joel A Mechanical	OT	11.00	\$74.26	\$816.86
Ackerman, Joel A Mechanical	Per Diem	5.00	\$85.00	\$425.00
Bruton, Maurice Mechanical	Reg	40.00	\$51.57	\$2,062.80
Bruton, Maurice Mechanical	OT	6.00	\$74.26	\$445.56
Bruton, Maurice Mechanical	Per Diem	5.00	\$85.00	\$425.00
Buterbaugh, Troy Mechanical	Reg	20.00	\$51.57	\$1,031.40
Buterbaugh, Troy Mechanical	Per Diem	2.00	\$85.00	\$170.00
Helfrich, William Mechanical	Reg	40.00	\$51.57	\$2,062.80
Helfrich, William Mechanical	OT	39.50	\$74.26	\$2,933.27
Helfrich, William Mechanical	Per Diem	7.00	\$85.00	\$595.00
Kilgore, Tony Mechanical	Reg	40.00	\$51.57	\$2,062.80
Kilgore, Tony Mechanical	OT	40.00	\$74.26	\$2,970.40
Kilgore, Tony Mechanical	Per Diem	7.00	\$85.00	\$595.00
Manint, Ernest Mechanical	Reg	40.00	\$51.57	\$2,062.80
Manint, Ernest Mechanical	OT	37.00	\$74.26	\$2,747.62
Manint, Ernest Mechanical	Per Diem	7.00	\$85.00	\$595.00
Moore, Ronald Mechanical	Reg	40.00	\$51.57	\$2,062.80
Moore, Ronald Mechanical	OT	33.50	\$74.26	\$2,487.71
Moore, Ronald Mechanical	Per Diem	7.00	\$85.00	\$595.00
Sibley, Brandon Mechanical	Reg	40.00	\$51.57	\$2,062.80
Sibley, Brandon Mechanical	OT	12.50	\$74.26	\$928.25
Sibley, Brandon Mechanical	Per Diem	5.00	\$85.00	\$425.00

Description		Type	Units	Rate	Amount
Wollard, Jacob	Mechanical	Reg	40.00	\$51.57	\$2,062.80
Wollard, Jacob	Mechanical	OT	38.50	\$74.26	\$2,859.01
Wollard, Jacob	Mechanical	Per Diem	7.00	\$85.00	\$595.00
Wright, Gordon	Mechanical	Reg	31.00	\$51.57	\$1,598.67
Wright, Gordon	Mechanical	Per Diem	3.00	\$85.00	\$255.00
Total This Week Worked:					\$39,996.15
Reg: 371 OT: 218 DT: 0			Total - This Invoice: \$39,996.15		



**UNITED LABOR GROUP**

Remit To:

**United Labor Group, LLC**

PO Box 1084

Logansport, IN 46947

Turner Industries Group, LLC

PO Box 1613

Baton Rouge, LA 70821

# INVOICE

Invoice Amount

**\$16,907.84**

Payment Terms

**Net 30 Days**

Invoice Date

**04/11/2013**

Invoice No.

**8049**

Customer No.

**1174**

PO #: Shell Deer Park Jobsite

**Make Check Payable to United Labor Group, LLC**

Customer Name	Department	Customer No.	Payment Terms
Turner Industries Group, LLC	Corporate	1174	Net 30 Days

Description	Type	Units	Rate	Amount
<b>WeekWorked: 03/31/2013</b>				
Buterbaugh, Troy Mechanical	Reg	14.00	\$51.57	\$721.98
Buterbaugh, Troy Mechanical	Per Diem	1.00	\$85.00	\$85.00
<b>Total This WeekWorked:</b>				<b>\$806.98</b>
<b>WeekWorked: 04/07/2013</b>				
Buterbaugh, Troy Mechanical	Reg	40.00	\$51.57	\$2,062.80
Buterbaugh, Troy Mechanical	OT	26.00	\$74.26	\$1,930.76
Buterbaugh, Troy Mechanical	Per Diem	7.00	\$85.00	\$595.00
Helfrich, William Mechanical	Reg	31.00	\$51.57	\$1,598.67
Helfrich, William Mechanical	Per Diem	4.00	\$85.00	\$340.00
Kilgore, Tony Mechanical	Reg	40.00	\$51.57	\$2,062.80
Kilgore, Tony Mechanical	OT	18.00	\$74.26	\$1,336.68
Kilgore, Tony Mechanical	Per Diem	6.00	\$85.00	\$510.00
ManInt, Ernest Mechanical	Reg	12.00	\$51.57	\$618.84
ManInt, Ernest Mechanical	Per Diem	1.00	\$85.00	\$85.00
Moore, Ronald Mechanical	Reg	25.00	\$51.57	\$1,289.25
Moore, Ronald Mechanical	Per Diem	2.00	\$85.00	\$170.00
Sibley, Brandon Mechanical	Reg	20.00	\$51.57	\$1,031.40
Sibley, Brandon Mechanical	Per Diem	2.00	\$85.00	\$170.00
Wollard, Jacob Mechanical	Reg	38.00	\$51.57	\$1,959.66
Wollard, Jacob Mechanical	Per Diem	4.00	\$85.00	\$340.00
<b>Total This WeekWorked:</b>				<b>\$16,100.86</b>

**Reg: 220 OT: 44 DT: 0**

**Total - This Invoice:**

**\$16,907.84**



UNITED LABOR GROUP

Remit To:

United Labor Group, LLC

PO Box 1084

Logansport, IN 46947

Turner Industries Group, LLC

PO Box 1813

Baton Rouge, LA 70821

# INVOICE

Invoice Amount

**\$24,883.49**

Payment Terms

Net 30 Days

Invoice Date

04/18/2013

Invoice No.

8203

Customer No.

1174

PO #: Shell Deer Park Jobsite

**Make Check Payable to United Labor Group, LLC**

Customer Name	Department	Customer No.	Payment Terms
Turner Industries Group, LLC	Corporate	1174	Net 30 Days

Description	Type	Units	Rate	Amount
<b>WeekWorked: 04/14/2013</b>				
Buterbaugh, Troy Mechanical	Reg	40.00	\$51.57	\$2,062.80
Buterbaugh, Troy Mechanical	OT	32.00	\$74.26	\$2,376.32
Buterbaugh, Troy Mechanical	Per Diem	7.00	\$85.00	\$595.00
Heifrich, William Mechanical	Reg	40.00	\$51.57	\$2,062.80
Heifrich, William Mechanical	OT	32.00	\$74.26	\$2,376.32
Heifrich, William Mechanical	Per Diem	6.00	\$85.00	\$510.00
Kilgore, Tony Mechanical	Reg	36.00	\$51.57	\$1,856.52
Kilgore, Tony Mechanical	Per Diem	4.00	\$85.00	\$340.00
ManInt, Ernest Mechanical	Reg	40.00	\$51.57	\$2,062.80
ManInt, Ernest Mechanical	OT	23.00	\$74.26	\$1,707.98
ManInt, Ernest Mechanical	Per Diem	6.00	\$85.00	\$510.00
Moore, Ronald Mechanical	Reg	40.00	\$51.57	\$2,062.80
Moore, Ronald Mechanical	OT	3.00	\$74.26	\$222.78
Moore, Ronald Mechanical	Per Diem	5.00	\$85.00	\$425.00
Sibley, Brandon Mechanical	Reg	40.00	\$51.57	\$2,062.80
Sibley, Brandon Mechanical	OT	14.50	\$74.26	\$1,076.77
Sibley, Brandon Mechanical	Per Diem	6.00	\$85.00	\$510.00
Wollard, Jacob Mechanical	Reg	40.00	\$51.57	\$2,062.80
<b>Total This WeekWorked:</b>				<b>\$24,883.49</b>

Reg: 276 OT: 104.5 DT: 0

**Total - This Invoice:**

**\$24,883.49**



Remit To:  
United Labor Group, LLC  
PO Box 1084  
Logansport, IN 46947

Turner Industries Group, LLC  
PO Box 1613  
Baton Rouge, LA 70821

# INVOICE

Invoice Amount

**\$103.14**

Payment Terms

**Net 30 Days**

Invoice Date

**04/18/2013**

Invoice No.

**8209**

Customer No.

**1174**

**PO #: Shell Deer Park Jobsite**

**Make Check Payable to United Labor Group, LLC**

Customer Name	Department	Customer No.	Payment Terms
Turner Industries Group, LLC	Corporate	1174	Net 30 Days

Description	Type	Units	Rate	Amount
WeekWorked: 04/07/2013				
Sibley, Brandon Mechanical	Reg	2.00	\$51.57	\$103.14
Total This WeekWorked:				<b>\$103.14</b>

Reg: 2 OT: 0 DT: 0	Total - This Invoice:	<b>\$103.14</b>
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**UNITED LABOR GROUP**

Remit To:

**United Labor Group, LLC**

PO Box 1084

Logansport, IN 46847

**Turner Industries Group, LLC**

PO Box 1613

Baton Rouge, LA 70821

# INVOICE

Invoice Amount

**\$16,603.30**

Payment Terms

**Net 30 Days**

Invoice Date

**04/25/2013**

Invoice No.

**8327**

Customer No.

**1174**

**PO #: Shell Deer Park Jobsite**

**Make Check Payable to United Labor Group, LLC**

Customer Name	Department	Customer No.	Payment Terms
Turner Industries Group, LLC	Corporate	1174	Net 30 Days

Description	Type	Units	Rate	Amount
<b>WeekWorked: 04/21/2013</b>				
Helfrich, William Mechanical	Reg	40.00	\$51.57	\$2,062.80
Helfrich, William Mechanical	OT	34.50	\$74.26	\$2,561.97
Helfrich, William Mechanical	Per Diem	7.00	\$85.00	\$595.00
Kilgore, Tony Mechanical	Reg	40.00	\$51.57	\$2,062.80
Kilgore, Tony Mechanical	OT	2.00	\$74.26	\$148.52
Kilgore, Tony Mechanical	Per Diem	4.00	\$85.00	\$340.00
ManInt, Ernest Mechanical	Reg	40.00	\$51.57	\$2,062.80
ManInt, Ernest Mechanical	OT	33.50	\$74.26	\$2,487.71
ManInt, Ernest Mechanical	Per Diem	7.00	\$85.00	\$595.00
Moore, Ronald Mechanical	Reg	40.00	\$51.57	\$2,062.80
Moore, Ronald Mechanical	OT	15.00	\$74.26	\$1,113.90
Moore, Ronald Mechanical	Per Diem	6.00	\$85.00	\$510.00
<b>Total This WeekWorked:</b>				<b>\$16,603.30</b>

**Reg: 160 OT: 85 DT: 0**

**Total - This Invoice:**

**\$16,603.30**



UNITED LABOR GROUP

Remit To:  
United Labor Group, LLC  
PO Box 1084  
Logansport, IN 46847

Turner Industries Group, LLC  
PO Box 1813  
Baton Rouge, LA 70821

# INVOICE

Invoice Amount

**\$4,212.12**

Payment Terms

Net 30 Days

Invoice Date

05/02/2013

Invoice No.

8439

Customer No.

1174

PO #: Shall Deer Park Jobsite

**Make Check Payable to United Labor Group, LLC**

Customer Name	Department	Customer No.	Payment Terms
Turner Industries Group, LLC	Corporate	1174	Net 30 Days

Description	Type	Units	Rate	Amount
WeekWorked: 04/28/2013				
Kilgore, Tony Mechanical	Reg	40.00	\$51.57	\$2,062.80
Kilgore, Tony Mechanical	OT	6.00	\$74.26	\$445.56
Kilgore, Tony Mechanical	Par Diem	5.00	\$85.00	\$425.00
Manint, Ernest Mechanical	Reg	21.50	\$51.57	\$1,108.76
Manint, Ernest Mechanical	Par Diem	2.00	\$85.00	\$170.00
Total This WeekWorked:				\$4,212.12

Reg: 61.5 OT: 6 DT: 0	Total - This Invoice:	\$4,212.12
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Remit To:  
 United Labor Group, LLC  
 PO Box 1084  
 Logansport, IN 48047

Turner Industries Group, LLC  
 PO Box 1613  
 Baton Rouge, LA 70821

# INVOICE

Invoice Amount
<b>\$1,175.62</b>

Payment Terms	Invoice Date
<b>Net 30 Days</b>	<b>05/03/2013</b>
Invoice No	Customer No
<b>8451</b>	<b>1174</b>
PO #: Shell Deer Park Jobsite	

**Make Check Payable to United Labor Group, LLC**

Customer Name	Department	Customer No.	Payment Terms
Turner Industries Group, LLC	Corporate	1174	Net 30 Days

Description	Type	Units	Rate	Amount
WeekWorked: 04/28/2013				
Heffrich, William Mechanical	Reg	19.50	\$51.57	\$1,005.62
Heffrich, William Mechanical	Per Diam	2.00	\$85.00	\$170.00
Total This WeekWorked:				<b>\$1,175.62</b>

Reg: 19.5 OT: 0 DT: 0	Total - This Invoice:	<b>\$1,175.62</b>
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